			1. Name of Originator								2. Date of Requisition			
EPA	Procureme		Dwayne Harrington								March 2, 2010			
	Request / Or	der	3. Mail Code			4. Telepho					5. Date Item Required			
			MS-211			732-906-6899				ASAP				
6. Signature of Originator 7. Recon								mended Procurement Method Competitive Other than full and open Sole source small purchase competition						all purchase
8. Deliver To (Project Manager) 9. Address								10. Mail Code 11. Telephone Number						
Dwayne Harrington 2890 Woodbridge Ave Edison, NJ 08837								MS-211 732-906-6899				9		
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact)								13. Amount of Money 14. For Small Purchases Only: Contracting Office is						
Lockheed Martin Services, Inc.							Committed is: authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less							
2239 Route 70 West							[] Increase							
Cherry Hill, NJ 08358								[] Decrease						
15							. Approvals							
a. Branch Office Date							d. Property Management Officer/Designee Date							
Eric Mosher, Chief, Response and Prevention Branc b. Division/Office Date							e. Other (specify) Date							
		051	200.0		Date		e. Other (specify)				Date			
Walter E, N c. Funds listed in		ilable and reserved. (s	certifying o	official) Phone				Date						
Estor Soah	rook, 20PM-FI	NR	,	·			•							
16. Date of orde		der Num	ber				18. Contract Number (if any)				19. Discount Terms			
20. FOB Point	·	21. Delivery to FOB	r before (da	date) 22. Person taking order/ Quote and phone No.										
23. Contractor (name, address, ZIP code)							24. Type of order Reference your quo				te (see block 22)			
							<u> </u>		on the	terms specified on b	ooth sides of the	nis order and o	n the	
attached sheets, if any, including delivery as indicated. b. Delivery provisions on the reverse are deleted. The delivery order is														
		subject to the terms and conditions of the contract. (see block 19)												
						25.	Schedule		Oral	[] Wri	tten	[] Confirm	ing	
Item Number			8	Supplies or Services				Quantity	Uni		Unit Price	Amou	unt	Quantity
(a)	(b)							Ordered (c)	(d)	Unit Price (e)	(f)	(g))	Accepted (h)
Contract No. EP-W-09-031 to provide analytical and laboratory support to ERT at the Riverside Avenue Site in Newark, Essex County, NJ. This increase brings the total committed to date for removal assessment to \$230,000, including funding obligated to ERRS for assessment support. Site ID #02PC Funding for this Site is being provided through the Removal Support Account														
											Tota	al:		
Line DCN Budget / FYs Authorizati (Max 6) (Max 4) (Max 1 FY 10 T 2 3					x 6)	Budget/Org Code (Max 7) 2ADOE		-	Program Element (Max 9) 302DC6C	Object Class (Max 4) SFO 2505 22 (Max 2)		2		
							Site / F	•		Cost Org / Co	de			
Amount \$5,000						(Max 8) 02PC			(Max 7) C001					
2			,											
												1		
27. United State	s of America By (Signa	ature)					28. Typed	Name and Title	of Co	ntracting Officer		Phoi	ne	